



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ADDITIONAL MASS TRANSIT DISTRIBUTION
SEPTEMBER 2014

UT_ftR051
MA

2015-03

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,900,872	\$5,479,237.85	\$52,052.75	\$11,047.77	\$0.00	\$784,828.67	\$4,631,308.66	\$0.00	\$4,631,308.67	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$37,146.51	\$352.89	\$74.90	\$0.00	\$0.00	\$36,718.72	\$0.00	\$36,718.72	\$0.00
02086	Perry	\$13,374.71	\$127.06	\$26.97	\$0.00	\$0.00	\$13,220.68	\$0.00	\$13,220.68	\$0.00
02120	Willard	\$1,985.65	\$18.86	\$4.00	\$0.00	\$0.00	\$1,962.78	\$0.00	\$1,962.79	\$0.00
06000	Davis County	\$814,571.82	\$7,738.43	\$1,642.42	\$0.00	\$0.00	\$805,190.97	\$0.00	\$805,190.97	\$0.00
18000	Salt Lake County	\$3,969,861.47	\$37,713.68	\$8,004.42	\$0.00	\$784,828.67	\$3,139,314.70	\$0.00	\$3,139,314.70	\$0.00
29000	Weber County	\$642,297.70	\$6,101.83	\$1,295.06	\$0.00	\$0.00	\$634,900.81	\$0.00	\$634,900.81	\$0.00